

AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

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| | Name of S | Ignatory | Richard W. H | lanse n t | le of Signato | ory Gen | eral M | anager | Signat | ure of sign | atory 7 | Ha | usen | Date | <u> 7/9/1</u> | | | |
|------|----------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------|----------------------|--------------------|------------------|------------|------------------------------------------|-------------------------------------------------------|-----------------|-------------------------|-----------------------------------------------------|----------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------|--|
| 7.4 | Applicati | ion Date: | : July 13, 2012 | 11000 | 1910 | | 1 1 1 A | 100 | 91 BL NE | | - 111 | | | | | | | |
| | Proposal I | dentification | on Number: | P84 LGA 2 | 012 |] | CUWCC M | lember? Y | es/No | YES | | | | | | | | |
| | Has Urban | Water Su | pplier submitted a 200 | 5 Urban W | ater Manage | ement Plan | ? Yes/No | ŀ | YES (2010 | UWMP) Is the UWM Plan Deemed Complete by DWR? YES | | | | | | | | |
| | riuo orburi | *************************************** | ppiioi oubiiiiada a 200 | 0 012411 11 | acci manage | Jillette i tall | 1 163/140 | | 120 (2010 | Ovvien , | | | 13 416 | Divini Fiant | reemed comple | ite by Diffict | 123 | |
| | Applicant | Name: | Three Valleys Municipa | al Water Dis | strict | | | | | | | | | | | | | |
| l es | Project 1 | itle: De | velopment and Us | e of a Nu | merical G | roundwa | ter-Flow I | Model of | the Six B | asins | | | 100 | F-10 | | | | |
| | Applicant's Contact information: Name: Rick Hansen | | | | | | | | | | | Phone: | (909) 6 | 21-5568 | E-mail: | rhansen@tvmwd. | com | |
| | Participan | ts: | | ' | | | | | | | | | | | • | | | |
| | Mooning 8 | STORY S | | Retailer (| List Below) | il cerus | | V Really | DE PART | B-10-12- | | | - Ellers P | | r (List Below) | TENEVE VICES | | |
| | | | | | | | | | | | | | Three | Vaileys Mul | nicipal Water Di | istrict | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| C1 | C2 | C3 | C4 | C5 | *C6 | C7 | **C8 | **C9 | **C10 | C11 | C12 | C13 | C14 | C15 | C16 | C17 | C18 | |
| | | BMP Implemented by Compliance Options/Alternative Conservation Approaches (1) | | | | | | ative | ВМР | BMP Is Exempt (2) BMP Implementation Requirements Met | | | | | | | | |
| | BMPs required for Wholesale Supplier | | BMPs | Retailer Yes/No | Wholesaler Yes/No | Regional Yes/No | BMP Checklist | Flex Track | Gallons Per Capita Per Day GPCD | Not Cost Effective | Lack of Funding | Lack of Legal Authority | CUWCC MOU Requirement Met: Retailer Yes/No | CUWCC MOU Requirement Met: Wholesaler Yes/No | | Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3) | All Supporting Documents have been Submitted Yes/No | |
| | 1-1 | * | BMP 1 Water Survey for Single/Multi- Family Residential Customers | | | | | | | - | | | | | | | | |
| | | 1 | BMP 2 Residential Plumbing Retrofit | | | | | | | | | ****** | | | | | | |
| | | | BMP 3 System Water | | | | | | | | | | | | | | | |
| | √ | √ | Audits, Leak Detection | 10 | Yes | | Yes | | | | | | | Yes | 27-May-11 | | Yes | |
| | √ | ✓ | BMP 3 Leak Repairs | | Yes | | Yes | | | | | | | Yes | 27-May-11 | | Yes | |
| | | √ | BMP 4 Metering with Commodity Rates for All New connections | | | | | | | | | | | | | | | |
| | | 1 | BMP 4 Retrofit of Existing Connections | | | | | | | | | | | | | | | |

| C1 | C2 | C3 | C4 | C5 | *C6 | C7 | **C8 | **C9 | **C10 | C11 | C12 | C13 | C14 | C15 | C16 | C17 | C18 |
|----|----|----|----|----|-----|----|------|------|-------|-----|-----|-----|-----|-----|-----|-----|-----|
|----|----|----|----|----|-----|----|------|------|-------|-----|-----|-----|-----|-----|-----|-----|-----|

| | | | BMP Implemented by Retailers and/or Wholesalers / BMP | | | Optio | Compliance ons/Altern ration App (1) | ative | ВМР | o is Exemp | pt (2) | | BMF | P Implementat | ion Requirements Met | nts Met | | | | | |
|------------------|--------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------|--------------------|------------------|-----------------------------------------------|------------------------------------------|--------------------|-----------------|--------|-------------|----------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--|--|--|--|--|
| for Wholesale | | BMPs | Retailer Yes/No | Wholesaler Yes/No | Regional Yes/No | BMP Checklist | Flex Track | Gallons Per Capita Per Day GPCD | Not Cost Effective | Lack of Funding | ck of | Requirement | CUWCC MOU Requirement Met: Wholesaler Yes/No | (2007-2008) | Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3) | All Supporting Documents have been Submitted Yes/No | | | | | |
| | 1 | BMP 5 Large Landscape Conservation Programs and Incentives BMP 6 High- | | | | | | | | | | | | | | | | | | | |
| · | √ √ | Efficiency Washing Machine Rebate Programs BMP 7 Public Information | | Yes | | Yes | | | , | | | | Yes | 27-May-11 | | Yes | | | | | |
| ✓ | 1 | BMP 8 School Education BMP 9 Conservation programs for Commercial, Industrial, and | | Yes | | Yes | | | | | | | Yes | 27-May-11 | | Yes | | | | | |
| ~ | | Institutional (CII) Accounts BMP 10 Wholesale Agency Assistance Programs BMP 11 Conservation | | Yes | | | | - | | | | | Yes | 27-May-11 | | Yes | | | | | |
| · | ✓ | Pricing BMP 12 Conservation Coordinator BMP 13 Water Waste Prohibitions | | Yes | | Yes | | | | | | | Yes | 27-May-11 | | Yes | | | | | |
| | | BMP 14 Residential ULFT Replacement Programs | | | | | | | | | | | | | | | | | | | |

^{*}C6: Wholesaler may also be a retailer (supplying water to end water users)

^{**}C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

⁽¹⁾ For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU
(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

AB 1420 Self- Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

| | Name of | f Signato | ory Richard W. Ha | nsen 1 | Title of Sig | natory _ | General | Manag | ger | Signate | ure of | sign | ator | y Robbe | usen | Date | 7/9/12 | | | |
|-------------------------------------|------------------------------|-----------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------|-----------|---------------|------------------|------------|---------------------------------------------|-------------------------------------------------------------------------------------|---------------|---------------------|---------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------|
| | Applica | ation Da | ate: July 13, 2012 | AT NO | | | | | | | | | 190 | | | HANDS OF THE PARTY | | | | A A A BOWL |
| | Proposal | Identific | ation Number: | P84 LGA | 2012 |] | | | | | | | | | | | CUWCC Member | er? | Yes/No | YES |
| | Applicar | nt Name: | | Three Va | alleys Muni | cipal Wa | ter District | | | | | | | | Is the UWM Pla | n Deemed Com | plete by DWR? | | Yes/No | YES |
| 15.3 | Project ' | Title: | Development and Use of | a Numeri | ical Groun | dwater-l | Flow Model of | the Six E | Basins | No. of | | | | | AT THE PERSON NAMED IN | | A STANLAR | | | |
| | Applicar | nt's Cont | tact Information: | Name | Rick Hans | en Gen | eral Manager, | (000) 621 | 5569 | | | | | | | ı | | | | |
| | | | | | | | ciai Managei, | (909) 02 1 | -3306 | | | | | | | | | | | |
| | | Participa | ints: | | Retailer (Lis | t Below) | | | | | SEXTIME! | 000 | Timbo | | | Walter Brown | 35,1067,441, a. 106456 | | 医脚结 斯尼 自己的 | STUBBLE WAS INCOME. |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| C1 | C2 | С3 | C4 | C5 | *C6 | C7 | C8 | **C9 | **C10 | **C11 | С | 12 | | C13 | C14 | C15 | C16 | C17 | C18 | C19 |
| | | | | BMP Implemented by Retailers and/or Wholesalers Compliance Options / Alternative Conservation Approaches (1) | | | | | | | BMP is ixempt (2) Implementation Scheduled to Commence within 1st Year of Agreement | | | | | | | | | |
| CUWCC 2010 Flex Track BMPs | for Wholesale Supplier | Supplier | | Retailer Yes/No | Wholesaler Yes/No | | | BMP Checklist | Flex Track | Gallons Per Capita Per Day GPCD | Not Cost Effective | Lack of Legal | Authority St. (W | | | BMP Completion Date (MM/YR) | | Funding Source & Finance Plan to Implement BMPs | Meets CUWCC Coverage Yes/No | Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No |
| | 1. Utility O | | Programs BMP 12 Conservation | | | | KE DE WOL | - DRIVE NO | | | 911100 | 201403 | S (FIELD | | | | | | | |
| 1.11 | 1 | 1 | Coordinator | | Yes | | No | _ x | | | $oxed{oxed}$ | | \perp | Dec-01 | | | \$ 69,968.00 | | Yes | |
| 1.12 | | | BMP 13 Water Waste Prohibitions | | | | | | | | | | | | | | | | | |
| 1.13 | 1 | | BMP 10 Wholesale Agency Assistance Programs | | YES | | No | х | | | | | | Dec-01 | | | \$ 35,000.00 | | Yes | |

| | | | BMP 3 System Water Audits, | | | | | | | | | | DESIGNATION OF THE PARTY OF THE |
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| 1.20 | 1 | ✓ | Leak Detection/Repair | YES | No | x | 1 i | | Dec-01 | | As needed | Yes | |
| | | | BMP 4 Metering with | | | | | | | | | | |
| | | | Commodity Rates for All | | | | 1 1 | 1 1 | | | | | |
| | | l | New/Retrofit of Existing | | | | 1 1 | | | | | | |
| | j . | l | connections | | 1 | 1 | 1 1 | | | | | | |
| 1.30 | | ✓ | | | | 1 | 1 | | | | | | |
| 1.40 | | ' | BMP 11 Conservation Pricing | | | | | | | | | | |
| PEYELY | 2. Educati | onal Pro | grams | | THE STREET | No. | N WHAT THE | | | H. GX = VIII THE STATE OF THE S | | Divinisti, pi se disabilitati va sa matalia | ENGRASSIE (SEE |
| 2.10 | 1 | Y | BMP 7 Public Information | YES | No | T X | | | Dec-01 | | \$ 40,000.00 | Yes | |
| 2.20 | 1 | 1 | BMP 8 School Education | YES | No | X | | | Dec-01 | | \$ 14,200.00 | Yes | |
| (1) (1) = (0 | 3. Residen | itial | DESCRIPTION OF SAVE | to the second | | STATE OF UT | THE PARTY NAMED IN | This was a | | | | | |
| | | | BMP 1 Indoor Water Survey for | | | T | T | T T | | | | | |
| 17 | | | Single/Multi-Family Residential | | | 1 | | | | ļ. | | | |
| 3.11 | £ | ✓ | Customers | | | 1 | | 1 1 | | | | į. | |
| | | | BMP 1 Outdoor Water Survey | | | | | | | | | | |
| | 1 | l | for Single/Multi-Family | i I | 1 | 1 |] | | | l l | | | |
| 3.12 | L | l | Residential Customers | | | | 1 | | | | | ł | |
| | | | BMP 2 Residential Plumbing | | | | | | | | | | ELECTRIC CONTRACTOR |
| 3.20 | | 1 | Retrofit | _ | | | | 1 1 | | ļ | | | 40 min 10 |
| | | | BMP 6 High-Efficiency Washing | | | | 1 " | | | | | | |
| | | | Machine Rebate Programs | 1 1 | | i | 1 | | ' I | | | i | |
| 3.30 | | ✓ | and the second second | | 1 | | | 1 1 | | 1 | 1 | | |
| | | | BMP 14 Residential ULFT | | | | | | | | | | |
| 3.40 | | ✓ | Replacement Programs | | | | | | | | | | |
| | 4. Comme | rciai, Ind | ustrial, institutional | THE STATE OF THE S | Trens alkerting | AV W BOLD | AND THE STREET | A TAIL TAIL DO F | ENGINEER CALLS | | MARKET ELECTION OF STREET | Section States Southern State Williams and | IN THE PROPERTY OF |
| | | | BMP 9 Conservation programs | | | 1 | | | | | | | |
| | i | l | for Commercial, Industrial, and | | ł | 1 | l i | | | 1 | ļ | | |
| 4.00 | | ' | Institutional (CII) Accounts | | | 1 | | | | i | | | |
| 10 Part 10 Par | 5. Landsca | ре | | | Maria de la companya della companya | | THE PARTY | | | | | | Kus turbestus turb |
| | | | BMP 5 Large Landscape | | | | | | | | | | |
| | 1 | | Conservation Programs and | 1 1 | 1 | | | | | | | | The state of the state of |
| 5.00 | | ✓ | Incentives | | 1 | J | | | [| | | | |
| | | | * | | | | | | | | | | |

^{*}C6: Wholesaler may also be a retailer (supplying water to end water users)

**C9, ** C10, and **C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.

(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

California State Water Resources Control Board California Department of Water Resources California Department of Public Health







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

In 2004, Assembly Bill 2572 added section 529.5 to the Water Code, providing that, commencing January 1, 2010, urban water suppliers must meet certain volumetric pricing and water metering requirements in order to apply for permits for new or expanded water supply, or state financial assistance for the following types of projects:

- 1. wastewater treatment projects
- 2. water use efficiency projects (including water recycling projects)
- 3. drinking water treatment projects

For the purposes of compliance with Section 529.5, a "water use efficiency project" means an action or series of actions that ensure or enhance the efficient use of water or result in the conservation of water supplies.

Please consult with your legal counsel and review sections 525 through 529.7 of the Water Code before completing this certification.

Applicants Affected

This requirement applies to urban water suppliers.

"Urban water supplier" means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers.

When Certification is Required

State Water Resources Control Board (SWRCB): The application for financial assistance must include a completed and signed certification form demonstrating compliance with the water metering requirements.

Department of Water Resources (DWR) funding applications: This certification must be completed and submitted with the funding application. Check the specific proposal solicitation package for directions on applicability and submittal instructions.

Department of Public Health (DPH) Safe Drinking Water State Revolving Fund Program: This certification must be completed and submitted with the executed Notice of Acceptance of Application (NOAA).



California State Water Resources Control Board California Department of Water Resources California Department of Public Health







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

| Funding Agency name: California Department of Water Resources |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Funding Program name: 2012 Local Groundwater Assistance Grant Program |
| Applicant (Agency name): Three Valleys Municipal Water District (TVMWD) |
| Project Title (as shown on application form): |
| Development and Use of a Numerical Groundwater-Flow Model of the Six Basins |
| Please check one of the boxes below and sign and date this form. |
| As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code. |
| As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date. |
| I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy. |
| Richard W. Hansen Name of Authorized Representative (Please print) Signature |
| General Manager 7/9/15 |
| Title |